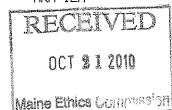
2010 Election





COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics Phone: 207-287-4179 Fax: 207-287-6775

2010 CAMPAIGN FINANCE REPORT

MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

	T. Villa			
MEMBERS	HIP ORGANIZATION OR C	ORPORATION		
Name_	National Rifle Associa			
	11250 Menlag Mi	(full name of organization or	corporation)	
Mailing	address 11250 Waples Mi	TII KOAQ		
City, zip	code Fairfax, VA 2203	30		
INSTRUCTI	ONS:			
expressly ac such commi- "independer "Expressly a (available or received with	dvocating the election or de- unications aggregating in ex- nt expenditures" for the pur advocate" and "clearly Ident n the Commission website). hin 5 days after the fax.	feat of a clearly identified cess of \$50 in any one ca pose of computing matc tified" are defined in Cha Reports may be faxed t	ommunication to its members or stocklicandidate shall report any expenses relaindidate's election race. These expenses a hing funds under the Maine Clean Election provided that the original that the original commission, provided that the original commission, provided that the original commission is the Commission, provided that the original commission is the Commission, provided that the original commission is the Commission of the Commissi	ted to re not n Act.
FILING SCH	łEDULE (check applicable	report below):		
	Report Type	Due Date	Reporting Period	
	11-Day Pre-Primary	May 28, 2010	January 1, 2010 - May 25, 2010	
	42-Day Post-Primary	July 20, 2010	May 26, 2010 – July 13, 2010	
x	11-Day Pre-General	October 22, 2010	July 14, 2010 – October 19, 2010	
	42-Day Post-General	December 14, 2010	October 20, 2010 – December 7, 2010	
	If this is an amendment to	a filed report, check this	box and indicate the report being amende	d.
Naus/	and complete.		HE BEST OF MY KNOWLEDGE, IT IS TR	UE,
orginature or	Authorized Officer or Emplo	yee	Date	

Membership Organization or Corporation Communications

Page _	of	
(Sched	ule B-2	only)

Schedule B-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expense type, and amount of each expense.
- If you are reporting an agreement or obligation to make a <u>future payment</u>, please check ($\sqrt{}$) the box next to the expense type.

Excense Dyces	
Hij Brinithal and Graphics (flyers isigns, patinicalus etc.) PPT Firinitinicalis acts privince visables (newspapers, magazines) PPT Firinitinicalis acts privince visables (newspapers, magazine	
PHO Principanks automated telephone colls TVN TVIor sable add production costs POLT Polling and research automated telephone. WES West Heathers on registration hosting matricescence etc	
Pos Postageiro US Ivair and mail ox rees.	

Date of payment or obligation	Payse, and ress, zip code	Expense type	Amoug
10/19/10	Prolist 8341 Beechcraft Avenue Gaithersburg, MD 20879	POS	\$2,179.55
10/19/10	Prolist 8341 Beechcraft Avenue Gaithersburg, MD 20879	MHS	\$2,494.88
A. Expenses for this page ⇒			⇒ \$4,674.43
B. Total for all other Schedule B-2 pages (if any) ⇒			⇒
This amou	⇒		

Schedule B-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subject of the communication.
- If more than one candidate was the subject of the expense, allocate the expense among the candidates.

Office sought by candidate (including district#)	Gandids es name	indicate whether the expense was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
Gov	Paul LePage	Support	\$1,168.61
HD-101	Richard Gebra	Support	. 66.56-
HD-125	Michael Lawson	Support	51.23
HD-131	Jim Libby	Support	66.87
HD-133	Brad Watts	Support	43.25
HD-134	Mary Schiavoni	Support	56.13
HD-143	John Tuttle	Support	46.31
HD-144	Joan Nass	Süppört	55.21
н́р−6	Tyler Clark	Support	54.29
HD-20	Benjamin Pratt	Support	87.12
HD-25	Kenneth Fredette	Support	65.64
HD-26	Paul Davis	Support	73.31
HD-30	Howard McFadden	Support	80.06
HD-32	David Burns	Support	58.28
HD-59	Steve Hanley	Support	51.54
	Total expenses for all candidat This amount should equal the total expenses listed	tes this reporting period. ⇒	05940

Schedule B-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subject of the communication.
- If more than one candidate was the subject of the expense, allocate the expense among the candidates.

Office Solight by candidate (Including district#)	Candibate's name	indicate whether the expense was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
нр-60	Kerri Prescott	Support	\$ 61.04
HD-91	Jarrod Crockett	Support	70.86
HD-99	Ralph Sarty	Support	83.13
SD-1	Michael Estes	Support	152.17
\$D-3	Jonathan Courtney	Support	127.01
SD-7	Joe Palmieri	Support	106:14
SD-10	Scott Thomas	Support	142.04
SD-13	David Hastings	Support	177.94
SD-15	Louis Snowe Mello	Support	150.94
SD-21	Earle McCormick	Support	164.75
SD-24	Roger Katz	Support	156.47
SD-25	Thomas Martin, Jr.	Support	115.04
SD-27	Douglas Thomas	Support	182.51
SD-28	Brian Langley	Support	165.36
SD-29	Kevin Raye	Support	184.69
	Total expenses for all candidate This amount should equal the total expenses listed	tes this reporting period. on Schedule B-2, Line C.	

Page <u>3</u> of <u>3</u> (Schedule B-1 only)

Schedule B-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subject of the communication.
- If more than one candidate was the subject of the expense, allocate the expense among the candidates.

Office sought by candidate (including district #)	Çandidate's:name	Indicate whether the expense was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
SD-31	Richard Rosen	Support	\$ 167.39
SD-33	Debra Plowman	Support	179.64
SD-34	Roger Sherman	Support	142.35
SD-35	Troy Jackson	Support	120.55
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	Total expenses for all candidat This amount should equal the total expenses listed		\$4,674.43

05/04/2010